

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235727
Invoice Date 02/27/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	7,724.74

TOTAL BALANCE DUE UPON RECEIPT	\$7,724.74
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PO Box 360074M
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235727
Invoice Date 02/27/12
Client Number 172573
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Deposition Expense	7,717.93
Courier Service - Outside	6.81

CURRENT EXPENSES	7,724.74
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TOTAL BALANCE DUE UPON RECEIPT	----- \$7,724.74 =====
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REED SMITH LLP
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235727
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/27/11	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Michael Worthington, Law Offices of Michael Wort (ENCINO CA 91436) Stephanie Espinosa 1ZWA32571397429938	6.81
01/13/12	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa Deposition Volume II	3926.58
01/27/12	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa deposition - Volume 3	3791.35
	CURRENT EXPENSES	7,724.74

	TOTAL BALANCE DUE UPON RECEIPT	\$7,724.74
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235728
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	48.56

TOTAL BALANCE DUE UPON RECEIPT	\$48.56
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235728
Invoice Date 02/27/12
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.08
Duplicating/Printing/Scanning	12.60
Courier Service - Outside	35.88

CURRENT EXPENSES	48.56
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TOTAL BALANCE DUE UPON RECEIPT	\$48.56
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235728
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/31/11	PACER	.08
01/20/12	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Digital Copies	30.88
01/23/12	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
01/26/12	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 1/9/12	5.00
01/31/12	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/31/12	Duplicating/Printing/Scanning ATTY # 0718; 102 COPIES	10.20
	CURRENT EXPENSES	48.56

	TOTAL BALANCE DUE UPON RECEIPT	\$48.56
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235729
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	1,943.73

TOTAL BALANCE DUE UPON RECEIPT	\$1,943.73
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235729
Invoice Date 02/27/12
Client Number 172573
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.80
Parking/Tolls/Other Transportation	64.00
Air Travel Expense	1,611.06
Taxi Expense	51.00
Mileage Expense	33.30
Meal Expense	85.00
Telephone - Outside	98.57

CURRENT EXPENSES	1,943.73
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TOTAL BALANCE DUE UPON RECEIPT	\$1,943.73
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 Pittsburgh, PA 15251-6074
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W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2235729
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Reimbursement for missed flight that was scheduled due to meetings running over.	-184.70
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry.	184.70
12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry.	230.30
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Antony B. Klapper, Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Agent change fee.	22.00

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235729
 Page 2

12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Antony B. Klapper, Travel to Boston, Massachusetts to meet with client, WR Grace, on specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Airfare - VENDOR: Antony B. Klapper, Dec 19, 2011 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry.	451.40
12/19/11	Air Travel Expense Airfare - VENDOR: Joseph Luchini, Dec 19, 2011 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry.	451.40
12/20/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/20/11	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. PGH AIRPORT PARKING	24.00
12/20/11	Meal Expense Dinner - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. -- Dinner for three (RS attorneys) during travel for client meeting.	85.00
12/20/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry	184.70
12/20/11	Mileage Expense Mileage - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry -- Mileage to/from PIT Airport	33.30
12/20/11	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Dec 20, 2011 Parking at DCA Reagan Airport Travel to Cambridge, MA to meet with WR Grace clients re specifications inquiry. Parking at DCA REAGAN	20.00

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

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01/04/12	Telephone Expense 17734672013/CHICAGO, IL/4	.25
01/04/12	Telephone Expense 13128797200/CHICAGO, IL/5	.30
01/04/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	10.54
01/09/12	Telephone - Outside Global Crossing Inv No: 9033625211 - LUCHINI, JOSEPH	18.66
01/11/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 11, 2012 Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation.	91.80
01/11/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 11, 2012 Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation.	47.46
01/11/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation. Agent change fee.	22.00
01/11/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation. Agent change fee.	22.00
01/11/12	Telephone - Outside Global Crossing Inv No: 9033625211 - LUCHINI, JOSEPH	8.10
01/17/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	9.33
01/19/12	Parking/Tolls/Other Transportation Parking - VENDOR: Antony B. Klapper, Jan 19, 2012 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Airport parking at	20.00

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235729
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Reagan National Airport.

01/19/12	Taxi Expense Taxi - VENDOR: Antony B. Klapper, Jan 19, 2012 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Cab from airport to WR Grace Office.	51.00
01/20/12	Telephone Expense 16174983826/CAMBRIDGE, MA/4	.25
01/23/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	13.07
01/24/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	9.39
01/24/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	29.48
	CURRENT EXPENSES	1,943.73

	TOTAL BALANCE DUE UPON RECEIPT	\$1,943.73
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